

PRINTED: 02/06/2015  
FORM APPROVED

## Division of Health Service Regulation


STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL045083	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  01/23/2015
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

CARILLON ASSISTED LIVING OF HENDERSON

3851 HOWARD GAP ROAD  
HENDERSONVILLE, NC 28792

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  Report of Biennial Construction Survey by Dennis Harrell and Bob Getchell on 1-23-2015.  Records indicate this facility was first licensed or submitted for licensure on or about 7-28-2000, for 96 beds including 24 Special Care beds. Based on the above information, the facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes (Homes for the Aged and Family Care Homes); the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 1996 North Carolina State Building Code Section 409.1- Institutional Occupancy (Group I) Unrestrained.	C 000	<p>CONSTRUCTION SECTION</p> <p>FEB 27 2015</p> <p>RECEIVED</p> 	
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction and inoperable ceiling radiation dampers present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include:	C 189		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

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If continuation sheet 1 of 3

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## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL045093	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  01/23/2015
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C 189	Continued From page 1  a. Unsealed penetration at a conduit in the Building Systems room. b. One listed ceiling radiation damper in the HVAC duct penetration in the kitchen was tied open with wire. Dampers that are held open with means other than a manufacturer's approved fuse link will not close properly in the event of a fire. c. Crack in the corridor ceiling near room B1. d. Unsealed wire penetration in closet off the Dining room. e. Hole in ceiling by the exit light at room D9. f. The sprinkler escutcheon was missing or not tightly fitted to the ceiling complete the one-hour protection in C Hall Dining room.  2. Based on observation, the building was not maintained in a safe manner because of cross-corridor doors not latching properly. Cross-corridor doors that do not latch when activated by the fire alarm system present the possibility that fire and smoke may not be contained in the compartment of origin. Findings include: a. The automatically closing cross-corridor doors at the smoke barrier near the Beauty Salon are equipped with latching hardware. One leaf of these doors did not latch when activated by the fire alarm system. b. The automatically closing cross-corridor doors at the smoke barrier near room B1 are equipped with latching hardware. One leaf of these doors did not latch when activated by the fire alarm system.  3. Based on observation, the battery powered emergency light in the corridor near room A14 would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents	C 189	C189  1a) Penetration in Building Systems Room has been Firecaulked  b) New Fuseable Link has been installed to Fire damper in the main Dining Room  C) Crack has been sealed near B1  d) Wire Penetration in closet in Dining Room has been Fire caulked  e) Hole has been sealed near by exit light at D9  f) Escutcheon has been reattached to the ceiling in Hall Dining Room  2a) Cross Corridors at Beauty Salon have been adjusted to close and latch properly when Fire Alarm activated and verified by CDoM  b) Cross Corridors at B1 have been adjusted to latch and close properly when Fire Alarm has been activated and verified by CDoM  3) Emergency Light at A14 has been replaced and working properly	

Division of Health Service Regulation

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If continuation sheet 2 of 3

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C 189	Continued From page 2 and staff.  4. Based on observation, the building was not maintained in a safe manner by not properly handling medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fail, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: A large medical oxygen cylinder with an attached stability base was stored in a closet in B Hall sitting on top of a box of files and leaning several degrees from vertical so that it was likely to fall.	C 189	4) The Large Oxygen Tank has been relocated and secured to the floor as required and verified by CDoM	

Division of Health Service Regulation

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If continuation sheet 3 of 3